Tax Invoice

	CFC/SK/21-22/17			Dated 2021-04-01		
Del				Mode/Terms of Payment		
Sup	upplier's Reference			Other Reference SL-21-J8034		
Buy	Buyers Order No.			Dated		
Dis	Dispatch Document No.			Delivery Note Date		
Dis	Dispatched through			Destination		
Bill	ll of Lading/LR-RR No.			Motor Vechicle No. AS01DD0736		
Ter	Terms of Delivery					
	HSN/SAC	SN/SAC GST Quantity Rate per			Amount	
0)	90328990	18%	1Pcs	4806.78	pcs	4806.78
CGST SGST				9	% %	432.61 432.61
			1Pcs			5672.00
wo Only		-	!	•		
HSN/SAC						Taxable Value
		,		,		5672.00
					Total	5672.00
Six Hun	dred Sevent	y Two O	nly			
	Company's Bank Details Bank Name: A/c No.:					
Branch & IFS Code : & aration: For SANKHU BALAJI INTERNA						
L _		For	SANKHU	BALAJI IN	TERN	ATIONAL
	Authorised				d Signatory	
	CFO Deli Sup Buy Disj Bill Terr CGST SGST Wo Only SN/SAC Six Hun	Delivery Note Supplier's Refered Buyers Order No Dispatch Docume Dispatched throut Bill of Lading/LI Terms of Deliver HSN/SAC HSN/SAC O 90328990 CGST SGST wo Only SN/SAC Company's It Bank Name: A/c No.: Branch & IF: the	CFC/SK/21-22/17 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery HSN/SAC GST Rate D) 90328990 18% CGST SGST wo Only SN/SAC Company's Bank Det Bank Name: A/c No.: Branch & IFS Code: For	CFC/SK/21-22/17 Delivery Note Supplier's Reference SI Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. AS Terms of Delivery HSN/SAC GST Rate D) 90328990 18% 1Pcs CGST SGST IPcs wo Only SN/SAC Company's Bank Details Bank Name: A/c No.: Branch & IFS Code: & For SANKHU	CFC/SK/21-22/17 Delivery Note Supplier's Reference	CFC/SK/21-22/17 Delivery Note Supplier's Reference